

2017

Ad Hoc Query Result: 8/5/2019

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1700003 | 4-Oct-16 | 17-Jan-17 | 3-Feb-17 |
| DIG1700003 | 4-Oct-16 | 17-Jan-17 | 3-Feb-17 |
| DIG1700003 | 4-Oct-16 | 17-Jan-17 | 3-Feb-17 |
| DIG1560006 | 23-Oct-14 | 19-Jan-17 | 17-Feb-17 |
| DIG1560006 | 23-Oct-14 | 19-Jan-17 | 17-Feb-17 |
| DIG1760003 | 17-Nov-16 | 25-Jan-17 | 8-Feb-17 |
| DIG1760003 | 17-Nov-16 | 25-Jan-17 | 8-Feb-17 |
| DIG1760003 | 17-Nov-16 | 25-Jan-17 | 8-Feb-17 |
| DIG1760003 | 17-Nov-16 | 25-Jan-17 | 8-Feb-17 |
| DIG1760003 | 17-Nov-16 | 25-Jan-17 | 8-Feb-17 |
| DIG1700010 | 10-Nov-16 | 27-Jan-17 | |
| DIG1700010 | 10-Nov-16 | 27-Jan-17 | |
| DIG1360054 | 8-Mar-13 | 1-Feb-17 | 28-Feb-17 |
| DIG1360054 | 8-Mar-13 | 1-Feb-17 | 28-Feb-17 |
| DIG1700015 | 30-Nov-16 | 6-Feb-17 | 9-Feb-17 |
| DIG1700015 | 30-Nov-16 | 6-Feb-17 | 9-Feb-17 |
| DIG1700015 | 30-Nov-16 | 6-Feb-17 | 9-Feb-17 |
| DIG1600058 | 27-Sep-16 | 7-Feb-17 | 15-Feb-17 |
| DIG1550005 | 14-Jul-15 | 9-Feb-17 | 1-Mar-17 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1560031 | 2-Sep-15 | 9-Feb-17 | |
| DIG1700014 | 16-Dec-16 | 9-Feb-17 | 1-Mar-17 |
| DIG1760002 | 17-Nov-16 | 9-Feb-17 | 16-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1760008 | 29-Nov-16 | 9-Feb-17 | 22-Feb-17 |
| DIG1660031 | 12-Sep-16 | 28-Feb-17 | |
| DIG1660031 | 12-Sep-16 | 28-Feb-17 | |
| DIG1760004 | 9-Nov-16 | 13-Mar-17 | 22-Mar-17 |
| DIG1760004 | 9-Nov-16 | 13-Mar-17 | 22-Mar-17 |
| DIG1660017 | 22-Apr-16 | 15-Mar-17 | |
| DIG1660024 | 24-Jun-16 | 15-Mar-17 | 15-Mar-17 |
| DIG1600014 | 13-Jan-16 | 16-Mar-17 | 10-Apr-17 |
| DIG1600014 | 13-Jan-16 | 16-Mar-17 | 10-Apr-17 |
| DIG1600014 | 13-Jan-16 | 16-Mar-17 | 10-Apr-17 |
| DIG1560001 | 1-Oct-14 | 20-Mar-17 | |
| DIG1700025 | 22-Feb-17 | 23-Mar-17 | 28-Mar-17 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1700027 | 28-Feb-17 | 29-Mar-17 | 12-Apr-17 |
| DIG1600048 | 25-May-16 | 30-Mar-17 | 7-Apr-17 |
| DIG1600048 | 25-May-16 | 30-Mar-17 | 7-Apr-17 |
| DIG1600048 | 25-May-16 | 30-Mar-17 | 7-Apr-17 |
| DIG1700006 | 18-Oct-16 | 30-Mar-17 | 8-May-17 |
| DIG1700028 | 3-Mar-17 | 3-Apr-17 | 4-Apr-17 |
| DIG1700028 | 3-Mar-17 | 3-Apr-17 | 4-Apr-17 |
| DIG1700028 | 3-Mar-17 | 3-Apr-17 | 4-Apr-17 |
| DIG1700028 | 3-Mar-17 | 3-Apr-17 | 4-Apr-17 |
| DIG1700028 | 3-Mar-17 | 3-Apr-17 | 4-Apr-17 |
| DIG1700028 | 3-Mar-17 | 3-Apr-17 | 4-Apr-17 |
| DIG1350002 | 4-Jan-13 | 5-Apr-17 | 17-Apr-17 |
| DIG1550001 | 3-Nov-14 | 5-Apr-17 | 18-Apr-17 |
| DIG1550001 | 3-Nov-14 | 5-Apr-17 | 18-Apr-17 |
| DIG1600049 | 19-Aug-16 | 5-Apr-17 | 18-Apr-17 |
| DIG1600049 | 19-Aug-16 | 5-Apr-17 | 18-Apr-17 |
| DIG1600049 | 19-Aug-16 | 5-Apr-17 | 18-Apr-17 |
| DIG1600049 | 19-Aug-16 | 5-Apr-17 | 18-Apr-17 |
| DIG1660014 | 8-Mar-16 | 5-Apr-17 | 20-Jun-17 |
| DIG1660014 | 8-Mar-16 | 5-Apr-17 | 20-Jun-17 |
| DIG1450003 | 14-Mar-14 | 6-Apr-17 | 21-Apr-17 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1650002 | 9-Mar-16 | 7-Apr-17 | 12-Apr-17 |
| DIG1600038 | 13-Jun-16 | 13-Apr-17 | 24-Apr-17 |
| DIG1600038 | 13-Jun-16 | 13-Apr-17 | 24-Apr-17 |
| DIG1600035 | 29-Apr-16 | 21-Apr-17 | 5-May-17 |
| DIG1600035 | 29-Apr-16 | 21-Apr-17 | 5-May-17 |
| DIG1600035 | 29-Apr-16 | 21-Apr-17 | 5-May-17 |
| DIG1150001 | 13-Oct-10 | 25-Apr-17 | 2-May-17 |
| DIG1150003 | 13-Dec-10 | 25-Apr-17 | 8-May-17 |
| DIG1150003 | 13-Dec-10 | 25-Apr-17 | 8-May-17 |
| DIG1250006 | 24-May-12 | 25-Apr-17 | 28-Apr-17 |
| DIG1250006 | 24-May-12 | 25-Apr-17 | 28-Apr-17 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1450001 | 30-Dec-13 | 25-Apr-17 | 1-May-17 |
| DIG1450004 | 27-Mar-14 | 25-Apr-17 | 8-May-17 |
| DIG1450005 | 23-Jun-14 | 25-Apr-17 | 10-May-17 |
| DIG1550002 | 14-Jan-15 | 25-Apr-17 | 2-May-17 |
| DIG1550003 | 25-Feb-15 | 25-Apr-17 | 28-Apr-17 |
| DIG1600042 | 13-May-16 | 25-Apr-17 | 3-May-17 |
| DIG1600042 | 13-May-16 | 25-Apr-17 | 3-May-17 |
| DIG1760006 | 28-Dec-16 | 25-Apr-17 | |
| DIG1650006 | 13-Apr-16 | 2-May-17 | 8-May-17 |
| DIG1650006 | 13-Apr-16 | 2-May-17 | 8-May-17 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1650006 | 13-Apr-16 | 2-May-17 | 8-May-17 |
| DIG1760005 | 14-Dec-16 | 2-May-17 | 8-May-17 |
| DIG1660025 | 8-Aug-16 | 4-May-17 | 4-May-17 |
| DIG1600024 | 18-Feb-16 | 5-May-17 | 17-May-17 |
| DIG1600024 | 18-Feb-16 | 5-May-17 | 17-May-17 |
| DIG1600024 | 18-Feb-16 | 5-May-17 | 17-May-17 |
| DIG1600057 | 26-Aug-16 | 11-May-17 | 16-May-17 |
| DIG1600057 | 26-Aug-16 | 11-May-17 | 16-May-17 |
| DIG1600057 | 26-Aug-16 | 11-May-17 | 16-May-17 |
| DIG1600057 | 26-Aug-16 | 11-May-17 | 16-May-17 |
| DIG1600036 | 26-May-16 | 15-May-17 | 6-Jun-17 |
| DIG1600036 | 26-May-16 | 15-May-17 | 6-Jun-17 |
| DIG1600050 | 12-Aug-16 | 18-May-17 | 7-Jun-17 |
| DIG1560008 | 10-Nov-14 | 19-May-17 | 25-May-17 |
| DIG1560008 | 10-Nov-14 | 19-May-17 | 25-May-17 |
| DIG1560008 | 10-Nov-14 | 19-May-17 | 25-May-17 |
| DIG1660029 | 8-Sep-16 | 22-May-17 | 6-Jun-17 |
| DIG1700034 | 28-Feb-17 | 23-May-17 | 30-May-17 |
| DIG1600051 | 12-Jul-16 | 24-May-17 | 5-Jun-17 |
| DIG1600051 | 12-Jul-16 | 24-May-17 | 5-Jun-17 |
| DIG1700020 | 26-Jan-17 | 25-May-17 | 2-Jun-17 |
| DIG1600026 | 11-Mar-16 | 5-Jun-17 | 12-Jul-17 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1600026 | 11-Mar-16 | 5-Jun-17 | 12-Jul-17 |
| DIG1600026 | 11-Mar-16 | 5-Jun-17 | 12-Jul-17 |
| DIG1600026 | 11-Mar-16 | 5-Jun-17 | 12-Jul-17 |
| DIG1660005 | 13-Nov-15 | 6-Jun-17 | 28-Jun-17 |
| DIG1660005 | 13-Nov-15 | 6-Jun-17 | 28-Jun-17 |
| DIG1660005 | 13-Nov-15 | 6-Jun-17 | 28-Jun-17 |
| DIG1660005 | 13-Nov-15 | 6-Jun-17 | 28-Jun-17 |
| DIG1760007 | 20-Dec-16 | 6-Jun-17 | 20-Jun-17 |
| DIG1660010 | 17-Dec-15 | 8-Jun-17 | 23-Jun-17 |
| DIG1700012 | 30-Nov-16 | 9-Jun-17 | 23-Jun-17 |
| DIG1700012 | 30-Nov-16 | 9-Jun-17 | 23-Jun-17 |
| DIG1700012 | 30-Nov-16 | 9-Jun-17 | 23-Jun-17 |
| DIG1700012 | 30-Nov-16 | 9-Jun-17 | 23-Jun-17 |
| DIG1700012 | 30-Nov-16 | 9-Jun-17 | 23-Jun-17 |
| DIG1600011 | 17-Nov-15 | 16-Jun-17 | 29-Jun-17 |
| DIG1600011 | 17-Nov-15 | 16-Jun-17 | 29-Jun-17 |
| DIG1600011 | 17-Nov-15 | 16-Jun-17 | 29-Jun-17 |
| DIG1600011 | 17-Nov-15 | 16-Jun-17 | 29-Jun-17 |
| DIG1600011 | 17-Nov-15 | 16-Jun-17 | 29-Jun-17 |
| DIG1600011 | 17-Nov-15 | 16-Jun-17 | 29-Jun-17 |
| DIG1600010 | 21-Dec-15 | 19-Jun-17 | 26-Jun-17 |
| DIG1600010 | 21-Dec-15 | 19-Jun-17 | 26-Jun-17 |
| DIG1600010 | 21-Dec-15 | 19-Jun-17 | 26-Jun-17 |
| DIG1600010 | 21-Dec-15 | 19-Jun-17 | 26-Jun-17 |
| DIG1600010 | 21-Dec-15 | 19-Jun-17 | 26-Jun-17 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1600010 | 21-Dec-15 | 19-Jun-17 | 26-Jun-17 |
| DIG1700008 | 16-Nov-16 | 22-Jun-17 | 28-Jun-17 |
| | | | |
| DIG1700008 | 16-Nov-16 | 22-Jun-17 | 28-Jun-17 |
| DIG1700008 | 16-Nov-16 | 22-Jun-17 | 28-Jun-17 |
| DIG1700041 | 1-Jun-17 | 12-Jul-17 | 2-Aug-17 |
| | | | |
| DIG1600040 | 12-May-16 | 26-Jul-17 | 17-Aug-17 |
| DIG1600040 | 12-May-16 | 26-Jul-17 | 17-Aug-17 |
| DIG1600040 | 12-May-16 | 26-Jul-17 | 17-Aug-17 |
| | | | |
| DIG1600040 | 12-May-16 | 26-Jul-17 | 17-Aug-17 |
| DIG1600040 | 12-May-16 | 26-Jul-17 | 17-Aug-17 |
| | | | |
| DIG1600040 | 12-May-16 | 26-Jul-17 | 17-Aug-17 |
| | | | |
| DIG1500058 | 24-Jul-15 | 27-Jul-17 | 10-Aug-17 |
| DIG1500058 | 24-Jul-15 | 27-Jul-17 | 10-Aug-17 |
| DIG1500058 | 24-Jul-15 | 27-Jul-17 | 10-Aug-17 |
| DIG1500058 | 24-Jul-15 | 27-Jul-17 | 10-Aug-17 |
| DIG1500058 | 24-Jul-15 | 27-Jul-17 | 10-Aug-17 |
| DIG1500058 | 24-Jul-15 | 27-Jul-17 | 10-Aug-17 |
| DIG1500058 | 24-Jul-15 | 27-Jul-17 | 10-Aug-17 |
| DIG1500058 | 24-Jul-15 | 27-Jul-17 | 10-Aug-17 |
| DIG1500058 | 24-Jul-15 | 27-Jul-17 | 10-Aug-17 |
| DIG1700011 | 9-Nov-16 | 28-Jul-17 | 30-Aug-17 |
| DIG1700011 | 9-Nov-16 | 28-Jul-17 | 30-Aug-17 |
| DIG1700011 | 9-Nov-16 | 28-Jul-17 | 30-Aug-17 |
| DIG1700011 | 9-Nov-16 | 28-Jul-17 | 30-Aug-17 |
| DIG1760022 | 1-May-17 | 31-Jul-17 | 31-Jul-17 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1760032 | 21-Jun-17 | 14-Aug-17 | 16-Aug-17 |
| DIG1760032 | 21-Jun-17 | 14-Aug-17 | 16-Aug-17 |
| DIG1700044 | 3-May-17 | 15-Aug-17 | 23-Aug-17 |
| DIG1700051 | 5-Jul-17 | 7-Sep-17 | 29-Sep-17 |
| DIG1700035 | 4-May-17 | 3-Oct-17 | 6-Oct-17 |
| DIG1700049 | 30-Mar-17 | 3-Oct-17 | 18-Oct-17 |
| DIG1700049 | 30-Mar-17 | 3-Oct-17 | 18-Oct-17 |
| DIG1660020 | 26-May-16 | 4-Oct-17 | 11-Oct-17 |
| DIG1700050 | 29-Jun-17 | 5-Oct-17 | 30-Oct-17 |
| DIG1760029 | 18-Jul-17 | 5-Oct-17 | 31-Oct-17 |
| DIG1700058 | 31-Jul-17 | 10-Oct-17 | 12-Oct-17 |
| DIG1700068 | 28-Sep-17 | 18-Oct-17 | 20-Oct-17 |
| DIG1650014 | 13-Sep-16 | 25-Oct-17 | 3-Nov-17 |
| DIG1650014 | 13-Sep-16 | 25-Oct-17 | 3-Nov-17 |
| DIG1650015 | 19-Sep-16 | 25-Oct-17 | 13-Nov-17 |
| DIG1700053 | 20-Jul-17 | 25-Oct-17 | 3-Nov-17 |
| DIG1700060 | 25-Jul-17 | 25-Oct-17 | 1-Nov-17 |

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| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1700060 | 25-Jul-17 | 25-Oct-17 | 1-Nov-17 |
| DIG1700060 | 25-Jul-17 | 25-Oct-17 | 1-Nov-17 |
| DIG1700022 | 6-Feb-17 | 26-Oct-17 | 7-Nov-17 |
| DIG1700022 | 6-Feb-17 | 26-Oct-17 | 7-Nov-17 |
| DIG1700022 | 6-Feb-17 | 26-Oct-17 | 7-Nov-17 |
| DIG1700022 | 6-Feb-17 | 26-Oct-17 | 7-Nov-17 |
| DIG1700018 | 30-Dec-16 | 31-Oct-17 | 22-Nov-17 |
| DIG1700018 | 30-Dec-16 | 31-Oct-17 | 22-Nov-17 |
| DIG1760010 | 6-Jan-17 | 31-Oct-17 | 1-Nov-17 |
| DIG1700030 | 20-Mar-17 | 1-Nov-17 | 13-Nov-17 |
| DIG1700030 | 20-Mar-17 | 1-Nov-17 | 13-Nov-17 |
| DIG1700023 | 16-Feb-17 | 2-Nov-17 | 8-Nov-17 |
| DIG1650016 | 29-Sep-16 | 14-Nov-17 | 21-Nov-17 |
| DIG1650016 | 29-Sep-16 | 14-Nov-17 | 21-Nov-17 |
| DIG1700061 | 12-Jul-17 | 21-Nov-17 | 27-Nov-17 |
| DIG1700061 | 12-Jul-17 | 21-Nov-17 | 27-Nov-17 |
| DIG1660027 | 29-Aug-16 | 28-Nov-17 | 9-Mar-18 |
| DIG1760028 | 19-Jul-17 | 28-Nov-17 | 8-Dec-17 |

| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1760028 | 19-Jul-17 | 28-Nov-17 | 8-Dec-17 |
| DIG1760028 | 19-Jul-17 | 28-Nov-17 | 8-Dec-17 |
| DIG1760028 | 19-Jul-17 | 28-Nov-17 | 8-Dec-17 |
| DIG1760027 | 12-Jun-17 | 29-Nov-17 | 7-Dec-17 |
| DIG1760027 | 12-Jun-17 | 29-Nov-17 | 7-Dec-17 |
| DIG1700069 | 14-Oct-16 | 1-Dec-17 | 12-Dec-17 |
| DIG1700036 | 11-May-17 | 4-Dec-17 | 13-Dec-17 |
| DIG1700036 | 11-May-17 | 4-Dec-17 | 13-Dec-17 |
| DIG1700047 | 7-Jun-17 | 4-Dec-17 | 21-Dec-17 |
| DIG1700047 | 7-Jun-17 | 4-Dec-17 | 21-Dec-17 |
| DIG1700047 | 7-Jun-17 | 4-Dec-17 | 21-Dec-17 |
| DIG1700047 | 7-Jun-17 | 4-Dec-17 | 21-Dec-17 |
| DIG1700047 | 7-Jun-17 | 4-Dec-17 | 21-Dec-17 |
| DIG1700065 | 21-Aug-17 | 5-Dec-17 | 20-Dec-17 |
| DIG1700065 | 21-Aug-17 | 5-Dec-17 | 20-Dec-17 |
| DIG1600039 | 13-May-16 | 12-Dec-17 | 18-Dec-17 |
| DIG1600039 | 13-May-16 | 12-Dec-17 | 18-Dec-17 |
| DIG1600039 | 13-May-16 | 12-Dec-17 | 18-Dec-17 |
| DIG1700009 | 21-Nov-16 | 12-Dec-17 | 29-Dec-17 |
| DIG1700009 | 21-Nov-16 | 12-Dec-17 | 29-Dec-17 |
| DIG1700009 | 21-Nov-16 | 12-Dec-17 | 29-Dec-17 |

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| Case Number | Date Received | Date Closed | DOD Approval Date |
|-------------|---------------|-------------|-------------------|
| DIG1700009 | 21-Nov-16 | 12-Dec-17 | 29-Dec-17 |
| DIG1700009 | 21-Nov-16 | 12-Dec-17 | 29-Dec-17 |
| DIG1700043 | 13-Jun-17 | 12-Dec-17 | 19-Jan-18 |
| DIG1700043 | 13-Jun-17 | 12-Dec-17 | 19-Jan-18 |
| DIG1700001 | 11-Oct-16 | 18-Dec-17 | 12-Jan-18 |
| DIG1700001 | 11-Oct-16 | 18-Dec-17 | 12-Jan-18 |
| DIG1750001 | 19-Jan-17 | 18-Dec-17 | 21-Dec-17 |
| DIG1760026 | 30-May-17 | 21-Dec-17 | 25-Jan-18 |
| DIG1700062 | 21-Aug-17 | 26-Dec-17 | 3-Jan-18 |
| DIG1700062 | 21-Aug-17 | 26-Dec-17 | 3-Jan-18 |
| DIG1700062 | 21-Aug-17 | 26-Dec-17 | 3-Jan-18 |